

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DREANA MACON

Debtor(s)

Case No. 16-19248

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/10/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/28/2016.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 2.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$226.16
Less amount refunded to debtor	\$205.85

NET RECEIPTS: \$20.31

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$5.31
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5.31

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Secured	2,000.00	NA	4,122.00	15.00	0.00
Acceptance Now	Unsecured	2,122.00	NA	NA	0.00	0.00
CAR FINANCE CAPITAL	Secured	10,275.00	NA	NA	0.00	0.00
CAR FINANCE CAPITAL	Unsecured	6,725.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,127.92	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	7,000.00	NA	NA	0.00	0.00
COMCAST	Unsecured	400.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	600.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	250.00	NA	NA	0.00	0.00
FLAGSHIP CREDIT ACCEPTANCE	Unsecured	1,850.00	NA	NA	0.00	0.00
FLAGSHIP CREDIT ACCEPTANCE	Secured	28,150.00	29,758.58	29,758.58	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	10,688.39	10,688.39	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	9,580.81	100.00	100.00	0.00	0.00
KAY JEWELERS	Unsecured	733.00	NA	NA	0.00	0.00
LANE BRYANT	Unsecured	0.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	3,998.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	4,632.50	NA	NA	0.00	0.00
MONTEREY PROFIT SHARING	Unsecured	5,518.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	13,265.53	15,004.55	15,004.55	0.00	0.00
NICOR GAS	Unsecured	300.00	NA	NA	0.00	0.00
PARK FOREST WATER DEPT	Unsecured	250.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	0.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	545.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	150.00	362.17	362.17	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	770.52	770.52	770.52	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	213.29	213.29	213.29	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	296.17	296.17	296.17	0.00	0.00
US DEPT OF EDUCATION	Unsecured	6,764.00	47,183.92	47,183.92	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	6,356.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,577.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,541.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION/NELNET	Unsecured	3,500.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,257.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	224.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,191.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,750.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,750.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,457.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,213.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,210.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,210.00	NA	NA	0.00	0.00
VICTORIAS SECRET	Unsecured	0.00	NA	NA	0.00	0.00
VILLAGE OF PARK FOREST	Unsecured	2,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$33,880.58	\$15.00	\$0.00
TOTAL SECURED:	\$33,880.58	\$15.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$100.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$100.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$74,519.01	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$5.31</u>	
Disbursements to Creditors	<u>\$15.00</u>	
TOTAL DISBURSEMENTS :		<u>\$20.31</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/15/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.